

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

BILLY M MCBRIDE
EVERE J MCBRIDE
Debtor(s)

Case No. 14-44685

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/16/2014.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/23/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE HEALTH CTR	Unsecured	178.51	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL SVC	Secured	15,425.00	19,430.10	19,430.10	0.00	0.00
APPLIED CARD BANK	Unsecured	1,096.00	NA	NA	0.00	0.00
ASHRO LIFESTYLE	Unsecured	53.00	154.68	154.68	0.00	0.00
AT&T	Unsecured	231.00	NA	NA	0.00	0.00
ATMOS 30	Unsecured	62.00	NA	NA	0.00	0.00
BENEFICIAL	Unsecured	7,214.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	126.00	126.70	126.70	0.00	0.00
CAVALRY SPV I LLC	Unsecured	949.00	949.71	949.71	0.00	0.00
CAVALRY SPV I LLC	Unsecured	273.00	314.28	314.28	0.00	0.00
CHANDRA DIAGNOSTIC CARDIOLOC	Unsecured	16.43	NA	NA	0.00	0.00
CHASE CC	Unsecured	884.00	NA	NA	0.00	0.00
CHICAGO DEPT OF REVENUE	Unsecured	150.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	75.00	240.00	240.00	0.00	0.00
COMCAST CENTRAL	Unsecured	128.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	335.00	589.92	589.92	0.00	0.00
CREDIT ONE BANK	Unsecured	2,441.00	NA	NA	0.00	0.00
DEPT OF VETERANS AFFAIRS	Unsecured	3,010.29	NA	NA	0.00	0.00
DIGESTIVE HEALTH ASSOC	Unsecured	79.18	NA	NA	0.00	0.00
DSNB MACYS	Unsecured	780.00	NA	NA	0.00	0.00
EXXMBLCITI	Unsecured	588.00	NA	NA	0.00	0.00
FAIR HOPE DIRECT	Unsecured	36.90	NA	NA	0.00	0.00
FERNWOOD CONDO ASSOC	Secured	0.00	NA	NA	0.00	0.00
GEICOR JC Penneys	Unsecured	336.00	NA	NA	0.00	0.00
GEMB WALMART	Unsecured	146.00	NA	NA	0.00	0.00
HSBC	Unsecured	1,336.00	NA	NA	0.00	0.00
HSBC	Unsecured	676.00	NA	NA	0.00	0.00
Hsbc Card Services Iii Inc.	Unsecured	1,306.00	NA	NA	0.00	0.00
ILLINOIS EYE INSTITUTE	Unsecured	271.19	NA	NA	0.00	0.00
ILLINOIS MASONIC PHYSICIANS	Unsecured	114.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	3.83	3.83	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
INTERNAL REVENUE SERVICE	Priority	817.00	719.94	719.94	0.00	0.00
LAKE IMAGING LLC	Unsecured	82.00	NA	NA	0.00	0.00
MASON DIRECT	Unsecured	300.00	NA	NA	0.00	0.00
MERCY HOSPITAL	Unsecured	125.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	1,511.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	916.56	916.56	916.56	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	1,025.00	1,024.66	1,024.66	0.00	0.00
MONTGOMERY WARD	Unsecured	900.00	1,184.62	1,184.62	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	304.00	304.15	304.15	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	207.00	245.50	245.50	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	9,220.00	7,158.92	8,858.92	0.00	0.00
SANTANDER CONSUMER USA	Secured	13,200.00	14,900.00	13,200.00	0.00	0.00
SOMERSET AT PLANO CREEK	Unsecured	2,188.00	NA	NA	0.00	0.00
TARGET NATIONAL BANK	Unsecured	1,037.00	NA	NA	0.00	0.00
THE KATIE SWIERENGA REVOCABL	Secured	30,000.00	NA	30,000.00	0.00	0.00
UNIVERSITY OF CHIC PHYSICIANS	Unsecured	67.44	NA	NA	0.00	0.00
VALUE CITY FURNITURE	Secured	2,000.00	NA	2,000.00	0.00	0.00
VALUE CITY FURNITURE	Unsecured	1,497.27	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	386.51	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	1,024.00	NA	NA	0.00	0.00
WORLD FINANCIAL NETWORK	Unsecured	357.00	NA	NA	0.00	0.00
WORLD FINANCIAL NETWORK BANH	Unsecured	3,497.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$30,000.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$32,630.10	\$0.00	\$0.00
All Other Secured	\$2,000.00	\$0.00	\$0.00
TOTAL SECURED:	\$64,630.10	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$719.94	\$0.00	\$0.00
TOTAL PRIORITY:	\$719.94	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,913.53	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS : **\$0.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/22/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.